

25X1A

EXPENSE VOUCHER

25X1A

No. TV # 80

Date 11/20/61

NAME [REDACTED] PURPOSE Re inventory at Palo Alto, California

DATE TRIP STARTED 11-19-61 AM DATE TRIP ENDED 11-21-61 AM

TRANSPORTATION

CHARGE CARD

CASH

Charge Pd. Check

Ticket # Via Ticketed Travel Itinerary Refund

024-211-039-933 PAL San Francisco and Palo Alto

.69

RENTED AUTOS

Agency & Dates Hertz 11/19/ 11/21/61

.20

Billing No.

Parking

Tolls (road, tunnel, bridge, ferry)

PRIVATE AUTO

Itinerary & Miles

Parking

Tolls (road, tunnel, bridge, ferry)

TAXIS

Itinerary & Fare (include tips)

LIVING EXPENSES

Hotel (name & no. of nights)

Meals(#)

Tips on Meals, Porters, etc.

Telephone Calls

Miscellaneous

PER DIEM

2 days @ \$16.00

.00

OTHER EXPENSE

1.89

Total Expense

Less Advance

Amount Due

25X1A

SIGNED [REDACTED]

DATE 11/20/61